

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **12554** /- towards BSNL telephone charges for the month of October 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 810

Dated:20 -11-2012

Read :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

<<>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **12554/-** (Rupees Twelve thousand Five Hundred and Forty Six only) towards telephone charges for the month of October 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (O)	418
2	23452985	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (F)	959
3.	23356266	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (R)	18
4	23450456	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (O)	643
5	23450508	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (F)	908
6	23542388	27.08.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (R)	1005
7	23450335	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (O)	913
8	23220550	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (F)	919
9	23541466	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (R)	2828
10	23450721	27.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary (O)	450
11	27906429	27.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary ®	488
12	23450544	27.08.2012	01.07.2012 to 31.07.2012	DS(RS) (O)	488
13	23451949	27.08.2012	01.07.2012 to 31.07.2012	DS(SK) (O)	797
14	23390361	27.08.2012	01.07.2012 to 31.07.2012	DS(SK) ®	478
15	24241355	27.08.2012	01.07.2012 to 31.07.2012	DS (S) ®	848
16	23451155	27.08.2012	01.07.2012 to 31.07.2012	DS (S) (O)	394
				TOTAL	12554

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER